

## APPENDIX C4

### FOLLOWUP

1. The following entries will apply when no positive supply status has been received from the supply source.

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AT_.
All Other Fields	4-80	Duplicate entries from the original requisition.

2. The following entries will apply when positive supply status has been received from a supply source.

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AT_ or AF_.
Routing Identifier	4-6	Code identifying the last known supply source <sup>1/</sup> indicated in the supply status in rp 67-69.
All Other Fields	7-80	Duplicate entries from the last status received.

3. The following entries **apply** when a **shipment** status transaction is received. but it **does** not contain adequate **informat** ion for **shipment** tracing under **MILSTAMP** (reference (p)) .

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<sup>1/</sup> Processing points passing DI AF\_ or DI AT transactions to another SOS for continued processing will enter their-RI in rp 67-69.

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<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter <b>DI</b> AFY.
Routing Identifier	4-6	Enter the <b>RI</b> code identifying the <b>last known</b> SOS ( <b>rp</b> 4-6 of the shipment status transaction) .
All Other Fields	7-80	Duplicate the entries <b>from</b> the <b>last</b> shipment status received.

# APPENDIX C17

## SHIPMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter the code applicable to the <b>shipment</b> status (DI AS1-5, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8) .
Routing Identifier	4-6	Enter the RI of the SOS which generated the MRO/cancellation request /DRO/DI FTR or the shipment was not initiated by a SOS MRO/cancellation request/DRO or DI FTR. If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank.
Media and Status	7	Enter the code as shown in the applicable MRO/cancellation request or DRO.
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	<p>a. Enter the quantity shipped.</p> <p>b. For shipment status on ammunition items (FSG 13) , enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1, 950, 000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29) .</p>

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<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Number	30-43	<i>Enter the document number as shown in the MRO/cancellation request or DRO.</i>
Suffix	44	<i><b>Enter</b> the code cent ained in rp 44 of the MRO/cancellation request. If no code is in rp 44 of the MRO/cancellation request , leave blank.</i>
Supplement ary Address	45-50	<i><b>Enter</b> the SUPAAD as shown in the MRO/cancellation request. The shipping activity will enter the DoDAAC of the predesignated DRMO for shipments to DRMOS.</i>
Hold	51	<i>Enter the shipment hold code, when applicable.</i>
Fund	52-53	<i>Enter the code as shown in the MRO/cancellation request or DRO.</i>
Distribution	54-56	<i>Enter the code as shown in the MRO/cancellation request or DRO.</i>
Release Date	57-59	<i>Enter the date the materiel is released to the carrier.</i>
Priority	60-61	<i>Enter the code as shown in the MRO/cancellation request.</i>
TCN, GBL, or other shipment unit number ( Service assignment code of the requisitioner will be omitted when the TCN is used)	62-76	<i>a. Enter the shipment unit TCN for containerized or break-bulk shipments under MILSTAMP (reference (p) ) , for shipments to the' POE, LOGAIR, QUICKTRANS SEAVAN Cargo Assembly Point, and parcel post (excluding registered insured, and certified parcel post ) . If internal systems require, the</i>

FIELD LEGENDRECORD  
POSITION (S)ENTRY AND INSTRUCTIONS

first 14 positions of the SEAVAN TCN may be used as the shipment unit TCN provided the 15th position contains an X.

b. Enter the consignor, letter B, and GBL number for all inland shipments with a final destination within CONUS.

c. Enter the consignor, letter C, and certified mail number for shipments forwarded by certified mail.

d. Enter the consignor, letter I, and insured number on insured parcel post.

e. Enter the consignor, letter R, and registration number on registered parcel post .

f. Enter the consignor, letter U, and the UPS daily pickup record number for UPS shipments to CONUS, Alaska, and Hawaii consignees.

g. For FMS transactions which are made on a CBL or CCBL and preceding instructions do not apply, enter the first 15 positions of the FMS notice number (from rp 61-75 of the NOA document ) .

Mode of Shipment

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Enter the code identifying the mode of shipment. (See MILSTAMP (reference (p) ) . ) Leave blank

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<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		when transmitted by teletype in formatted messages. (AS3 through DAAS to DIMS. )
Port of Embarkation	78-80	a. CONUS . Leave blank.  b. OCONUS .  (1) For shipments moving to OCONUS designations through the DTS (LOGAIR, QUICKTRANS, MTMC, MSC, MAC) ; GBL/CBL, parcel post (except APO/FPO) ; and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN CCP. See appendix F, reference (p) .  (2) Leave blank for parcel post movement through an APO or FPO.  (3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.

**ENTRIES REQUIRED FOR DoDAAC INFORMATION--DI ASY TRANSACTIONS**

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code <b>DY</b> if the <b>DI AFY followup</b> transaction is being rejected; otherwise, leave blank .
Blank	67-74	Leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being re jetted with Status Code DY, leave blank.

ENTRIES REWIRED FOR SHIPMENTS TO DISPOSAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off -line to the DRMS for manual processing.
Blank	69-76	Leave blank.

## APPENDIX C46

### TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE (SINGLE LINE ITEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from source document. For locally determined excesses generated at base, post, camp, or station, assign a DI as determined by S/A procedures.
Routing Identifier	4-6	Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an RI.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-59	Enter the quantity being turned in to a DRMO.
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station,



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<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		assign a document number as determined by S/A procedures.
Suffix	44	Leave blank.
Supplement ary Address	45-50	Enter DoDAAC of predesignated consignee DRMO.
Signal	51	For hazardous material and waste turn-ins, enter Signal Code L; otherwise, leave blank.
Fund	52-53	For hazardous material <b>and</b> waste turn-ins, enter the MILSBILLS fund code (reference (hh) ) designating the funds to be charged.
Distribution	54	Leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank .
Precious Metals Indicator	62	Enter applicable code from appendix B28.
Automated Data Processing Equipment Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable code from appendix B26.
Demilitarization	65	Enter code assigned as required by DoD 4160. 21-M-1 (reference (qq) ) . (Note: When demilita- rization has been accomplished prior to transfer to a DRMO, the

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		appropriate demilitarization certification, as required by reference (qq) , must be reflected in Blocks W thru Y. )
Reclamation	66	Enter code "Y" if reclamation was performed prior to release to DRMO. Enter code "R" if reclamation is to be performed after turn-in to DRMO. Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DRO.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter the applicable MILSTRAP (reference (cc) ) code.
Management	72	Perpetuate from source document or leave blank.
Screening	73	Leave blank.
Unit Price	74-80	Enter the unit price for the NSN or pa* number shown in rp 8-22.

BLOCK(S)ENTRIES

- A Enter the shipping point identified by name and DoDAAC.
- B Enter the consignee DRMO by DoDAAC, name, and address. This will be the predesignated consignee DRMO and will be entered by the generating activity.
- C Insert HM if the turn-in is hazardous materiel or HW if the turn-in is hazardous waste.

BLOCK (S)ENTRIES

D	<p>Enter the category identifying the property as requiring special handling by disposal. These categories are not readily identified by individual nomenclature and must be entered in-the-clear in this block. The listing below is an example of the various categories. See DoD 4160.21-M-1 (reference (qq)) for a complete listing.</p> <ol style="list-style-type: none"><li>1. Contractor Inventory.</li><li>2. Foreign Equity Property.</li><li>3. Industrial Fund Property.</li><li>4. Radioactive Materiel.</li><li>5. Red Cross Property.</li><li>6. Redistributable MAP Property.</li><li>7. Shelf-Life Property.</li><li>8. Exchange/Sale Property.</li><li>9. Nonappropriated Fund Property.</li></ol>
E	<p>Enter the extended value of the transactions.</p>
F	<p>Enter the location from which materiel is to be selected, if required by the shipper.</p>
G	<p>Enter coded cargo data, if required by the shipper.</p>
H	<p>Enter the number of units of issue in a package, if required by the shipper.</p>
I	<p>Enter the unit weight applicable to the unit of issue, if required by the shipper.</p>
J	<p>Enter the unit cube applicable to the unit of issue, if required by the shipper.</p>

BLOCK (S)ENTRIES

K	Enter the uniform freight classification, if required by the shipper.
L	Enter the national motor freight classification, if required by the shipper.
M	Enter the freight rate, if required by the shipper.
N	Enter the physical security/controlled inventory item code . (See <b>MILSTAMP</b> (reference (p)) for physical security codes and DoD 4100. 39-M (reference (pp) ) Vol. 10, chapter 4, Table 61 for controlled <b>inventory</b> item codes.
O	Enter the date of document preparation, if required by the shipper.
P	For internal use.
Q	Enter the quantity actually transferred to DRMO, if different from rp 25-29.
R	For internal use.
S	Enter the quantity actually receipted for by the DRMO.
T, U	Self-explanatory.
V	Enter mode of shipment code from appendix F, MILSTAMP (reference (p) ) , if required by the shipper.
W-Y	<ol style="list-style-type: none"><li>1. For non-NSN items, enter as much descriptive information as possible in blocks "W" and "Y" and/or attach additional documentation with this data, if needed.</li><li>2. For NSN items, Blocks W and Y will be used for internal use and Block X may contain the noun.</li><li>3. Specified additive data or certification required from the generating source for specific types of property should be entered in this space or attached.</li></ol>
1 thru 6	Shipper use.

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BLOCK (s)

ENTRIES

7 thru 10

DRMO use.

AA

Enter "NAF" (for nonappropriated fund weapons) .

BB-EE

Enter appropriate ion cit at ion to be credited with the proceeds from sale or transfer when reimbursement to a specific fund other than the DLA Deposit Fund Account is authorized. Leave blank if sale proceeds are to be deposited to the DLA Deposit Fund Account.

FF

DRMO use. For hazardous material **and** waste turn-ins, enter the contract line item number (CLIN) for the item.

GG

DRMO use. For hazardous **material** and waste turn-ins, enter the total cost of the disposal.

11

For optional use by the DRMO.

12

Date shipped. For hazardous material **and** waste turn-ins, enter the DoDAAC of the Bill-to office.

13-15

For optional use by the DRMO.

## APPENDIX C46A

### TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE ON DD FORM 1348-1A (SINGLE LINE ITEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI code as determined by S/A procedures.
Routing Identifier	4-6	Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an RI.
Media and Status ,	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-29	Enter the quantity being turned in to DRMO. See Block 26.
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at

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<u>FIELD LEGEND</u>	<u>RECORD POSITION (S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		base, post, camp, or station, assign as determined by S/A procedures. See Block 24.
Suffix	44	Leave blank. See Block 24.
Supplement ary Address	45-50	Enter DoDAAC of predesignated consignee DRMO.
Signal	51	For hazardous <i>material and waste</i> turn-ins, enter Signal Code L; otherwise, leave blank.
Fund	52-53	For hazardous <i>material and waste</i> turn-ins, enter the MILSBILLS fund code (reference (hh) ) designating the funds to be charged.
<i>Distribution</i>	54	Perpetuate from <i>source document</i> or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.
Precious Metals	62	Enter applicable code from appendix B28.
Automated Data Processing Equipment Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable code from appendix B26.

<u>BLOCK (S)</u>	<u>ENTRIES</u>
14	Enter the uniform freight classification, if required by the shipper.
15	Enter the shelf life, if appropriate; otherwise, leave blank.
16	Enter in-the-clear freight classification nomenclature, if required by the shipper.
17	Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
18	Enter type of container, if required by the shipper.
19	Enter number of containers that makes up the shipment, if required by the shipper.
20	Enter total weight of shipment, if required by the shipper.
21	Enter total cube of shipment, if required by the shipper.
22	Received By - Enter the signature of person receiving the materiel.
23	Date Received - Enter date materiel was received and signed for.
24	Document Number - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures. Suffix Code - Leave blank. <sup>1/</sup>

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<sup>1/</sup> Data will be displayed in two configurations: (1) three of nine bar code and (2) in-the-clear. When prepared manually, bar code will not be included.



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<u>BLOCK (S)</u>	<u>ENTRIES</u>
25	National Stock Number - Enter the stock number or part number being turned in. <u>Additional</u> - For subsistence items, enter the type of pack code in rp 21. <sup>2/</sup>
26	For turn-in to DRMO - This block will not contain bar code data, it is reserved for internal DRMO/DRMS.
27	This block may contain additional data including bar coding for internal use. Enter data in this block as required by the shipping activity or the DRMO receiving the materiel. When data is entered in this block, it will be clearly identified. For hazardous material and waste turn-ins, enter the DoDAAC of the bill-to office, the contract line item number (CLIN) for the item, and the total cost of the disposal.

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<sup>2/</sup> See Footnote 1 on page C46A-5.